

REP HEADLINE# 6269462 TRF# 329204
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT 9/12 13.06
CHANGES *** WETV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

ORDER # WASHINGTON, DC 20007
CONTRACT # 626946

CLASS: NATL. LOCAL REGIONAL
ICE)

FLIGHT DATES OCT2/12 OCT8/12 WK-1

DATE OCT 9/12 13.06

REP: TO LENNA
FR JULIE

OK-D M/
TTLS 311370
PLS CFM, THX 10/9

CONCM

A.I.I. INVOICES TYPE DATE SENT TO:

GREER MARGOLIS

1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

AGENCY ADVERTISER CODE = AGENCY EST# = 1537
AGENCY PRODUCT CODE =

24	S	330P-700P				
			30			
				\$2,750.00	10/6	10/6
					0	SAT

PROGRAM : NCAA FOOTBALL
CREDIT TAKEN FOR 1 SPOT (S) MISSED OCT 6

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STATION MAKEGOOD OFFERS: MISSED: SAT/330P-700P
M7 OK'D BUY#24 OCT6 30S \$2,750.00 (OCT9/12)

CMT: NO RUN DUE SPORTS OVER RUN, MOVING DOLLARS TO HDL# 6269463

OCT/12 311370.00

OFFER: NONE
CMT: NO PNP DIF REPORTS OVER PNP
MOVING REPORTS TO MDT 260463

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